

|  |  |   |  |   |  |  |  |
|--|--|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price   |  | Page 1 Of 6  |  |
| 2. Amendment/Modification No.<br><br>P00014  |  | 3. Effective Date<br><br>2007JUN26  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>U.S. ARMY TACOM LCMC<br>PM LAV-C<br>JOSEPH CASIMIRO (586)574-3917<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>WEAPON SYSTEM: WPN SYS: 00<br>EMAIL: JOE.CASIMIRO@US.ARMY.MIL   |  | Code W56HZV   |  | 7. Administered By (If other than Item 6)<br>DCMA DETROIT<br>U.S. ARMY TANK & AUTOMOTIVE COMMAND<br>(TACOM)<br>ATTN: DCMAE-GJD<br>WARREN, MI 48397-5000 |  | Code S2305A  |  |
|  |  |   |  | SCD C PAS NONE ADP PT HQ0337  |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>TRI COUNTY INTERNATIONAL TRUCKS, INC.<br>5701 WYOMING AVE<br>DEARBORN, MI 48126-2355<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.  |  |   |  | <input type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |   |  | <input type="checkbox"/>  |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.<br><br>W56HZV-06-C-0490        |  |
|  |  |   |  | <input type="checkbox"/>  |  | 10B. Dated (See Item 13)<br><br>2006JUN26                              |  |
| Code 0FB94   |  | Facility Code   |  |   |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AE NET INCREASE: \$5,119.00   |  |   |  |   |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |   |  |  |  |
| KIND MOD CODE: G<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |   |  |   |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |   |  | The Changes Set Forth In Item 14 Are Made In                           |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |   |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties   |  |   |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |   |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |   |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION   |  |   |  |   |  |  |  |
| Contract Expiration Date: 2007DEC30  |  |   |  |   |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |   |  |   |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |   |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>MARCIA A. CZAR<br>MARCIA.CZAR@US.ARMY.MIL (586)574-8361                                   |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed  |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)  |  | 16C. Date Signed<br><br>2007JUN26                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |   |  | 30-105-02   |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

| CONTINUATION SHEET | Reference No. of Document Being Continued |         | Page 2 of 6 |
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|                    | PIIN/SIIN                                 | MOD/AMD |             |
|                    | W56HZV-06-C-0490                          | P00014  |             |

Name of Offeror or Contractor: TRI COUNTY INTERNATIONAL TRUCKS, INC.

SECTION A - SUPPLEMENTAL INFORMATION  
Modification P00014

1. The purpose of this modification is to specify the following:

Sect C LOT#2 and LOT#3 Muffler Replacement.

The contractor shall replace all of the LOT#2 and LOT#3 mufflers. The Government will return the available LOT#2 and LOT#3 mufflers to the contractor for replacement. When returning the mufflers to the contractor the Government will send the adaptor when available. The contractor shall replace the mufflers no later than two months after receiving the final muffler to be replaced. Tracking documentation of the flow of material shall be provided by the contractor. The following are the two ways the kits will be repacked:

a) Part number (GDTMA06001RK1) when only the muffler is returned the contractor shall replace the following;

| Quantity | Part Number    | Item                      |
|----------|----------------|---------------------------|
| 1        | GDTMA06001SP2  | Adaptor                   |
| 1        | GDTMA06001SP3  | Venturi Tube Vehicle Side |
| 1        | GDTMA06001SP4  | Venturi Flex Tube         |
| 1        | GDTMA06001SP5  | V-Band Clamp              |
| 2        | GDTMA06001SP6  | Band Clamp                |
| 1        | GDTMA06001SP7  | Gasket                    |
| 2        | GDTMA06001SP8  | M12 X 1.75 Bolt           |
| 2        | GDTMA06001SP9  | 12 MM Washer              |
| 1        | GDTMA06001SP10 | Lock Nut                  |

b) Part Number (GDTMA06001RK2) When the muffler and the adaptor are returned the contractor shall replace the following;

| Quantity | Part Number    | Item                      |
|----------|----------------|---------------------------|
| 1        | GDTMA06001SP3  | Venturi Tube Vehicle Side |
| 1        | GDTMA06001SP4  | Venturi Flex Tube         |
| 1        | GDTMA06001SP5  | V-Band Clamp              |
| 2        | GDTMA06001SP6  | Band Clamp                |
| 1        | GDTMA06001SP7  | Gasket                    |
| 2        | GDTMA06001SP8  | M12 X 1.75 Bolt           |
| 2        | GDTMA06001SP9  | 12 MM Washer              |
| 1        | GDTMA06001SP10 | Lock Nut                  |

Sect E. Inspection and Acceptance for the Muffler Kits.

Quality Conformance Inspection shall be performed on three muffler assembly kits of the total kits returned. The contents of the kits will be inspected to the packing list, verifying that all of the accessories are present in the kits. Documentation of receipt of the mufflers and mufflers with adaptors shall be present to verify the accessories needed to make the muffler assembly kits complete.

Sect F. Shipping Instructions for the replacement mufflers assembly kits.

Once the PMLAV has agreed that all of the muffler assemblies and muffler assemblies with adaptors have been replaced and repacked making them full kits the contractor shall ship them to the following address.

(M99933) TRAFFIC MANAGEMENT OFFICER  
MCLB BLDG 1221 DR 20  
MF Set Assy Whse 1241 Dr. 13  
ALBANY GA 31704-5000

MARK FOR:  
Project Code: 7R3  
MCLB-FSD, Whse 1241, Dr. 12  
Attention: John Lilly  
Phone: (229) 639-7091  
Mike Simek (ph. 586-574-6347)

2. CLINS 0013AA and 0014AA are added for the replacement parts for the muffler.

|   |   |                           |
|---|---|---------------------------|
| <b>CONTINUATION SHEET</b>   | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-06-C-0490 <b>MOD/AMD</b> P00014 | <b>Page</b> 3 <b>of</b> 6 |
| <b>Name of Offeror or Contractor:</b> TRI COUNTY INTERNATIONAL TRUCKS, INC. |   |                           |

3. As a result of this action the total contract value is increased by \$5119.00 from \$11,321,231.00 to \$\$11,326,350.70.
4. All other terms, specifications and conditions of this contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0014 \*\*\*

|                    |  |             |
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Name of Offeror or Contractor: TRI COUNTY INTERNATIONAL TRUCKS, INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT    |
|---------|--|----------|------|--------------|-----------|
| 0013    | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 0000-00-000-0000<br>FSCM: 00000<br>PART NR: GDTMA06001RK1<br>SECURITY CLASS: Unclassified  |          |      |              |           |
| 0013AA  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: REPLACEMENT KIT<br>PRON: T162T9034K PRON AMD: 02 ACRN: AE<br>CUSTOMER ORDER NO: M9545006MP62035<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br>LEVEL PRESERVATION: Commercial<br>LEVEL PACKING: Commercial<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>001 W56HZV6151H001C M99933 J 2<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 1 10-JUL-2007<br><br>FOB POINT: Origin<br><br>SHIP TO:<br>(M99933) TRAFFIC MANAGEMENT OFFICER<br>MCLB BLDG 1221 DR 20<br>MF M99933 SET ASSY WHSE 1241 DR 13<br>ALBANY GA 31704-5000<br><br>COMMANDER<br>ATTN FLEET SPT DIV ALB CODE 586 3<br>814 RADFORD BLVD SUITE 20321<br>ALBANY GA 31704-0321 | 1        | EA   | \$ 419.00000 | \$ 419.00 |
| 0014    | NSN: 0000-00-000-0000<br>FSCM: 00000<br>PART NR: GDTMA06001RK2<br>SECURITY CLASS: Unclassified   |          |      |              |           |

|                    |  |             |
|--------------------|--|-------------|
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Name of Offeror or Contractor: TRI COUNTY INTERNATIONAL TRUCKS, INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT      |
|---------|---|----------|------|--------------|-------------|
| 0014AA  | <p><u>PRODUCTION QUANTITY</u></p> <p>20</p> <p>NOUN: REPLACEMENT KIT<br/>PRON: T162T9034K PRON AMD: 02 ACRN: AE<br/>CUSTOMER ORDER NO: M9545006MP62035</p> <p><u>Packaging and Marking</u><br/>PACKAGING/PACKING/SPECIFICATIONS:<br/>SEE PACKAGING REQUIREMENTS CLAUSE IN SECTOIN D<br/>LEVEL PRESERVATION: Commercial<br/>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>001 W56HZV6151H001C M99933 J 2<br/><u>DEL REL CD QUANTITY DEL DATE</u><br/>001 20 10-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>(M99933) TRAFFIC MANAGEMENT OFFICER<br/>MCLB BLDG 1221 DR 20<br/>MF M99933 SET ASSY WHSE 1241 DR 13<br/>ALBANY GA 31704-5000</p> <p>COMMANDER<br/>ATTN FLEET SPT DIV ALB CODE 586 3<br/>814 RADFORD BLVD SUITE 20321<br/>ALBANY GA 31704-0321</p> | 20       | EA   | \$ 235.00000 | \$ 4,700.00 |

Name of Offeror or Contractor: TRI COUNTY INTERNATIONAL TRUCKS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE       | PRON/<br>AMS CD/<br>ITEM MIPR | ACRN | OBLG STAT/<br>JOB ORD NO |    | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT |    | CUMULATIVE<br>AMOUNT |
|------------|-------------------------------|------|--------------------------|----|--------------|-----------------------------|----|----------------------|
| 0013AA     | T162T9034K<br>M9545006MP62035 | AE   | 2                        | \$ | 0.00         | \$ 419.00                   | \$ | 419.00               |
| 0014AA     | T162T9034K<br>M9545006MP62035 | AE   | 2                        | \$ | 0.00         | \$ 4,700.00                 | \$ | 4,700.00             |
| NET CHANGE |                               |      |                          |    | \$           | 5,119.00                    |    |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION                        | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Marine Corps    | AE                    | 17 68110920383106785400674432D2038B200006MP62035 |                       | \$ 5,119.00                 |
| NET CHANGE      |                       |  |                       | \$ 5,119.00                 |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 11,321,231.70         | \$ 5,119.00                 | \$ 11,326,350.70        |

| ACRN  | EDI ACCOUNTING CLASSIFICATION |
|---|-------------------------------|
| AE 17 060811092038 310678540067443 2D2038B200006MP62035 M9545006MP62035 | 067443                        |